Exhibit A

America's Most Convenient Bank®

E STATEMENT OF ACCOUNT





DEBORAH A REICHERT STEPHEN REICHERT DIP CASE 19-12484 EDPA 1350 SHADY LN CHESTER SPRINGS PA 19425 Page:
Statement Period:
Cust Ref #:
Primary Account #:

1 of 4 Dec 01 2021-Dec 31 2021 039-E-*** 7282

Chapter 11 Checking

DEBORAH A REICHERT STEPHEN REICHERT DIP CASE 19-12484 EDPA Account # 728

ACCOUNT SUMMARY		·	
Beginning Balance	405.23	Average Collected Balance	528.50
Deposits	20,000.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	10.000.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	10,139.99	Days in Period	31
Ending Balance	265.24	•	

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0,00
Total Returned Item Fees (NSF)	\$0,00	\$140.00

DAILY ACCOUN	T ACTIVITY				
Deposits					
POSTING DATE	DESCRIPTION				TRUOMA
12/06	MOBILE DEP	OSIT			2,500.00
12/06	MOBILE DEP	OSIT			2,500.00
12/08	MOBILE DEP	OSIT'			2,500.00
12/08	MOBILE DEP	OSIT			2,500.00
12/09	DEPOSIT				10,000.00
				Subtotal:	20,000.00
Checks Paid	No, Checks: 4	*Indicates break in serial sequence	or check processed electronic	cally and listed under Electronic	Payments
DATE	SERIAL NO.	AMOUNT	PATE	serial no.	THUOMA
12/08	158	2,500.00	12/06	160	2,500.00
12/08	159	2,500.00	12/06	161	2,500.00
		-		Subtotal:	10,000.00
Electronic Pay	yments				
POSTING DATE	DESCRIPTION				TRUOMA
12/02		PURCHASE, *****3004709 MACY 02951 800 746 72	92838, AUT 120121 \ 87 * PA	VISA DDA PUR	6.37
12/02	DEBIT CARD CVS PHARM	PURCHASE, *****3004709 1ACY 02951 800 746 72	92838, AUT 120121 \ 87 * PA	VISA DDA PUR	4.00
12/09	ELECTRONIC	CICK PMT-ARC, SPECIAL	IZED LOAN CHECKF	PAYMT 0150	4,794,30
12/09	ELECTRONI	CCK PMT-ARC, SPECIAL	IZED LOAN CHECK	PAYMT 0157	4,794.30
12/22	DEBIT CARD AMZN MKTF	PURCHASE, *****3004709 PUS 2794E0TX3 AMZN CO	92838, AUT 122021 \ OM BILL * WA	VISA DDA PUR	255.32

How to Balance your Account

Begin by adjusting your account register 1. Your ending balance shown on this as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

- statement is:
- 2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
- 3. Subtotal by adding lines 1 and 2.
- 4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
- 5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

295.00	
Ending Balance	265.24
Total Deposits	
Sub Total	anagawa a maa gadaa da a sa
(ii)	
Withdrawals	
Adjusted Balance	

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Deposits Not	COLLARS	CENTS
ON STATEMENT		
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Total Depósits		

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withdrawals not on statement	DOLLARS	0681,8
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WITHDRAWALS NOT	POLLARS	CENTS
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Total		
Withdrawals		

FOR CONSUMER ACCOUNTS ONLY --- IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no leter than sixty (60) calendar days after we sant you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about,
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time It takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY - BILLING RIGHTS

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is an arror.

 If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While w Investigate your question, we cannot report you as definquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Dally Balance on the periodic statement as an easter method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Dally Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The delly balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are Included in your lotal finance charge.

STATEMENT OF ACCOUNT

DEBORAH A REICHERT STEPHEN REICHERT DIP CASE 19-12484 EDPA

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Primary Account #:

DAILY ACCOUN	TACTIVITY		
Electronic Pay	ments (continued) DESCRIPTION		AMOUNT
12/22	DEBIT CARD PURCHASE, *****300470 AMZN MKTP US 0A1DG07Q3 AMZN	092838, AUT 122021 VISA DDA PUR COM BILL * WA	158.99
12/22	DEBIT CARD PURCHASE, *****300470 AMZN MKTP US 2L8MM8N53 AMZN	092838, AUT 122021 VISA DDA PUR COM BILL * WA	94.18
12/23	DEBIT CARD PURCHASE, *****300470 AMAZON COM 209UX29A3 AMZN C	092838, AUT 122121 VISA DDA PUR СОМ BILL * WA	20.53
12/27	DEBIT CARD PURCHASE, ******30047092838, AUT 122321 VISA DDA PUR CVS PHARMACY 02951 800 746 7287 * PA		12.00
		Subtotal:	10,139.99
DAILY BALANC	E SUMMARY		
DATE	BALANCE	DATE	BALANCE
11/30	405.23	12/22	297.77
12/02	394.86	12/23	277.24
12/09	806.26	12/27	265.24

STATEMENT OF ACCOUNT

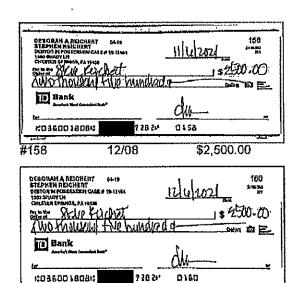
DEBORAH A REICHERT STEPHEN REICHERT DIP CASE 19-12484 EDPA

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 Statement Period;
 Dec 01 2021-Dec 31 2021

 Cust Ref #:
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12/06

\$2,500.00

#160

